Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/1/2015

Purchase Order Number

EP006383

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

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INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

DH-P	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 Austin, TX 78701-1495 USA
ว	Email: chris.symons@glo.texas.gov
	(512) 463-8264
В	MAIL INVOICE IN DUPLICATE TO:
L L L	Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA

(512) 463-3880

Payment Terms:
Shipping Terms:
Delivery Calendar Day(s) A.R.O.: 0
Shi

Service renewal for FY 2016 pursuant to DIR Contract Number DIR-SDD-1777. AT&T Mobility BAN 829618955 All pricing reflects discounts. Service dates September 1, 2015 - August 31, 2016.

Quantity	Unit Price	ИОМ	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

Item # 2 Class-Item 915-75

Nation 450 with Rollover for 903-530-6142 (William Foster) and 361-850-0462 (Hector Ramirez) - 2 @ \$29.59 a month (rounding up to cover any additional fees that may apply)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 811.34	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 811.34

 LN/FY/Account Code
 Dollar Amount

 2/16/2016-03120-7516000-7516000-0007-13018-4095
 \$ 811.34

Item # 3 Class-Item 915-75

Please do not receive to allow for change orders

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1.00

 LN/FY/Account Code
 Dollar Amount

 3/16/2016-03120-7516000-0007-13018-4095
 \$ 1.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 812.34

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER